

*State of Alabama***December 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 01/13/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	State Broadband Data and Development Program
Section 1512 Reporting?	Yes
CFDA Number	11.558
Grant Description	Broadband mapping/planning
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	Please Select:
Application Date	August 14, 2009
Award Date	November 1, 2009
Expenditures Status	N/A
Actual # of Jobs Created/Retained	0
Types of Actual Jobs Created/Retained	N/A
ARRA Funds Awarded*	\$1,896,323.00
ARRA Funds Received**	0
ARRA Funds Expended***	0
Performance Metric 1 (if applicable)	<p>Convert existing static maps of Alabama's broadband footprint to interactive GIS-layered maps and bring them into compliance with NTIA guidelines.</p> <p>* All providers identified and contacted regarding next round of broadband mapping (4Q, 09)</p> <p>* Provider NDA completed and executed - and related broadband survey's released with follow-up as warranted (4Q, 09)</p> <p>* Broadband maps updated & delivered / posted - both static and initial online versions (4Q, 09)</p> <p>* Map and on-l</p>
Performance Metric 2 (if applicable)	Develop relevant 'cost to deploy' estimates for unserved / underserved areas in Alabama.
Performance Metric 3 (if applicable)	Develop relevant 'cost to deploy' estimates for unserved / underserved areas in Alabama.
Program/Grant Administration	Program will be managed under ADECA, the grant recipient and fiscal agent for the Alabama Broadband Initiative. Federal funds will distributed to CostQuest Associates, the vendor selected through an RFP process.
Sub-grantee Application Deadline	--
Sub-grantee Selection Criteria	--

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Number of sub-grantees / sub-recipients	--
Other Information	--
Agency Information Verified by	Phillip Henderson, GIS Manager, ADECA
Phone	334-353-1038
*Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
**Amount Received: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
***Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	062620604
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Custom software system extract in XML(ExtensibleMarkupLanguage)
Format Comments	CertiClear 1512 website
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	ADECA
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	N/A
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula L. Murphy
Data Quality Review Official's Phone	334-242-5462
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula L. Murphy
Data Correction Official's Phone	334-242-5462
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	CertiClear 1512 website

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	N/A
Do you have a reporting mechanism in place for aggregate reporting?	--
More information regarding aggregate reporting	--
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	--
10) What agencies/institutions will serve as delegated Sub-recipients?	--
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	--
11) Name(s) of the delegated Sub-recipients' reporting officials	--
Phone number(s) of delegated Sub-recipients' reporting officials	--
12) Name(s) of the delegated Sub-recipients' data quality review officials	--
Phone number(s) of the delegated Sub-recipients' data quality review officials	--
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	--